

Russell C. Simon
Office of the Standing Trustee
Southern District of Illinois
P.O. Box 998
Benton, IL 62812

RETURN SERVICE REQUESTED

1240805

345

WIMBERLY, SHANNON LEE
910 N. BENTLEY
APT C
MARION, IL 62959

06/26/2012 through 10/31/2015

Pursuant to the "Notice of Appointment of Successor Chapter 13 Trustee" previously filed in this case, Robert G. Kearney has resigned as the Benton Standing Chapter 13 Trustee effective October 30, 2015. Russell C. Simon, his successor, was appointed effective November 1, 2015. Robert G. Kearney hereby submits the following accounting report of the administration of the estate as required by Federal Rule of Bankruptcy Procedure 2012(b)(2) and the duties listed in 11 U.S.C. Section 1302(b)(I). This accounting will be on file at the U.S. Bankruptcy Court for the Southern District of Illinois, located at the Federal Courthouse, 301 West Main Street, Benton, IL 62812.

The enclosed accounting report covers the period from the petition date through October 30, 2015, which reflects all receipts/payments to the Trustee and all disbursements to the Creditors, if any. The "summary to date" line on the last page of this report summarizes all the receipts and disbursements. Please examine this report carefully and immediately advise your Attorney or the Trustee of any errors or omissions.

NOTICE IS FURTHER GIVEN that objection(s), if any, shall be filed with the Court and served upon the Chapter 13 Trustee at the address set forth above, upon the Debtor(s) and Debtor's attorney, if any, and upon the Office of the United States Trustee.

051200000003450105000



WIMBERLY, SHANNON LEE 910 N. BENTLEY APT C MARION, IL 62959 SSN XXX-XX-8254			WIMBERLY, RACHEL RUTH 13127 BRUSHY CREEK RD. CARRIER MILLS, IL 62917 SSN XXX-XX-6770			Region Covered This Report 06/26/2012 To 10/31/2015 TRUSTEE Robert G. Kearney			DATE FILED 06/26/2012 LATEST 341 07/26/2012 ORG 341 07/26/2012 CONFIRMED 09/05/2012 CLOSED			UNSEC PAID AT 100.0% BASE AMOUNT 30,600.00 PLAN UNSEC 9,884.72 MONTHLY BASE NONE MIN BALANCE 5.00			CASE # 1240805 PRINTED # BK-12-40805-M ATTY JAY HOWD DELINQ 157.32 MONTHS SINCE PYMNT 0		
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PLAN PAYMENT SCHEDULE														
Schedule	Amount	Frequency	Type	Applies To	Schedule	Amount	Frequency	Type	Applies To	Schedule	Amount	Frequency	Type	Applies To
07-2012	510.00	MONTHLY	PAYMENT	DEBTOR										

RECEIPTS														
Date	Transaction Source	Amount	Type	Date	Transaction Source	Amount	Type	Date	Transaction Source	Amount	Type	Date	Transaction Source	Type
07-16-12	SIU 355803	235.38	Receipt	08-26-13	SIU 369540	235.38	Receipt	10-09-14	SIU 377922	235.38	Receipt			
07-30-12	SIU 356061	235.38	Receipt	09-09-13	SIU 369899	235.38	Receipt	10-23-14	SIU 378225	235.38	Receipt			
08-10-12	SIU 356419	235.38	Receipt	09-23-13	SIU 370145	235.38	Receipt	11-03-14	SIU 378578	235.38	Receipt			
08-27-12	SIU 356669	235.38	Receipt	10-07-13	SIU 370500	235.38	Receipt	11-17-14	SIU 378773	235.38	Receipt			
09-11-12	SIU 357056	235.38	Receipt	10-21-13	SIU 370743	235.38	Receipt	12-02-14	SIU 379122	235.38	Receipt			
09-21-12	SIU 357330	235.38	Receipt	11-05-13	SIU 371106	235.38	Receipt	12-15-14	SIU 379259	235.38	Receipt			
10-05-12	SIU 357716	235.38	Receipt	11-18-13	SIU 371303	235.38	Receipt	12-29-14	SIU 379487	235.38	Receipt			
10-22-12	SIU 357983	235.38	Receipt	12-02-13	SIU 371611	235.38	Receipt	01-13-15	SIU 379842	235.38	Receipt			
11-05-12	SIU 358370	235.38	Receipt	12-19-13	SIU 371836	235.38	Receipt	01-27-15	SIU 380063	235.38	Receipt			
11-19-12	SIU 358637	235.38	Receipt	12-27-13	SIU 372090	235.38	Receipt	02-11-15	SIU 380398	235.38	Receipt			
12-04-12	SIU 359023	235.38	Receipt	01-13-14	SIU 372445	235.38	Receipt	02-24-15	SIU 380623	235.38	Receipt			
12-17-12	SIU 359231	235.38	Receipt	01-27-14	SIU 372676	235.38	Receipt	03-16-15	SIU 380961	235.38	Receipt			
01-03-13	SIU 359508	235.38	Receipt	02-11-14	SIU 373027	235.38	Receipt	03-24-15	SIU 381189	235.38	Receipt			
01-14-13	SIU 339801	235.38	Receipt	02-26-14	SIU 373266	235.38	Receipt	04-07-15	SIU 381529	235.38	Receipt			
01-28-13	SIU 360054	235.38	Receipt	03-11-14	SIU 373621	235.38	Receipt	04-23-15	SIU 381750	235.38	Receipt			
02-11-13	SIU 360449	235.38	Receipt	03-24-14	SIU 373863	235.38	Receipt	05-06-15	SIU 388403	235.38	Receipt			
03-01-13	SIU 360718	235.38	Receipt	04-07-14	SIU 374220	235.38	Receipt	05-18-15	SIU 388633	235.38	Receipt			
03-12-13	SIU 361102	235.38	Receipt	04-21-14	SIU 374465	235.38	Receipt	06-01-15	SIU 388835	235.38	Receipt			
03-29-13	SIU 361370	235.38	Receipt	05-05-14	SIU 374826	235.38	Receipt	06-15-15	SIU 389145	235.38	Receipt			
04-09-13	SIU 366743	235.38	Receipt	05-19-14	SIU 375085	235.38	Receipt	07-07-15	SIU 389369	235.38	Receipt			
04-22-13	SIU 367006	235.38	Receipt	06-02-14	SIU 375456	235.38	Receipt	07-14-15	SIU 389710	235.38	Receipt			
05-07-13	SIU 367383	235.38	Receipt	06-16-14	SIU 375573	235.38	Receipt	07-27-15	SIU 389945	235.38	Receipt			
05-21-13	SIU 367642	235.38	Receipt	06-30-14	SIU 375901	235.38	Receipt	08-10-15	SIU 390278	235.38	Receipt			
06-03-13	SIU 368014	235.38	Receipt	07-15-14	SIU 376165	235.38	Receipt	08-24-15	SIU 390510	235.38	Receipt			
06-17-13	SIU 368213	235.38	Receipt	07-28-14	SIU 376417	235.38	Receipt	09-09-15	SIU 390862	235.38	Receipt			
06-28-13	SIU 368559	235.38	Receipt	08-12-14	SIU 376762	235.38	Receipt	09-21-15	SIU 391090	235.38	Receipt			
07-15-13	SIU 368715	235.38	Receipt	08-25-14	SIU 377014	235.38	Receipt	10-05-15	SIU 391441	235.38	Receipt			
07-26-13	SIU 368954	235.38	Receipt	09-08-14	SIU 377380	235.38	Receipt	10-19-15	SIU 391675	235.38	Receipt			
08-14-13	SIU 369298	235.38	Receipt	09-23-14	SIU 377629	235.38	Receipt							

Claim Ref		Creditor Name	Schedule(*) Limit(#)	Arrears	Fix Payment	Interest	Claimed Pay Percent	Prin Paid Int Paid	Prin Due Int Due	CREDITOR DISBURSEMENTS: P/Prewrite, C/Cancel R/Return I/Xfr In, O/Xfr Out Y/3rd Party					
										YY-MM	Check Nbr	Amount	YY-MM	Check Nbr	Amount
001 19	3	RBS CITIZENS KROGER	* 3,267.00	33 PRO			3,267.12	44.04	3,223.08	15-08	595811	19.23	15-09	597627	12.42
										15-10	599189	12.39			
002 17	3	DFS SERVICES		33 PRO			8,334.84	124.69	8,210.15	15-07	593740	12.50	15-08	595541	48.98
										15-09	597369	31.64	15-10	598953	31.57
003 26	3	DFS SERVICES	* 0.00	33 PRO			12,720.61	190.29	12,530.32	15-07	593740	19.08	15-08	595541	74.75
										15-09	597369	48.28	15-10	598953	48.18

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UNSEC PAID AT
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PLAN UNSEC
MONTHLY BASE
MIN BALANCE

100.0%
30,600.00
9,884.72
NONE
5.00

CASE # 1240805
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Case 12-40805-1kg Doc 58 Filed 02/05/16 Page 3 of 5

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										YY-MM	Check Nbr	Amount	YY-MM	Check Nbr	Amount
004	16	3 COMMERCE BANK NA	* 16,461.00	33 PRO			16,608.30	248.45	16,359.85	15-07	593718	24.91	15-08	595516	97.60
										15-09	597341	63.04	15-10	598930	62.90
005	6	1 TOYOTA MOTOR CREDIT CORPORATION		24 PRO		5.25% 06-26-12	10,407.74	10,407.74 1,046.01	Paid 07-24-15	12-08	526697	248.23	12-09	528853	279.94
										12-10	530915	182.60	12-11	533142	182.60
										12-12	535144	182.60	13-01	537202	182.60
										13-02	539032	182.60	13-03	541158	182.60
										13-04	543482	273.90	13-05	545508	182.60
										13-06	547732	182.60	13-07	549739	182.60
										13-08	551728	182.60	13-09	553846	273.90
										13-10	555787	182.60	13-11	557738	351.15
										13-12	559814	384.14	14-01	561666	384.14
										14-02	563723	570.16	14-03	565584	380.13
										14-04	567429	380.13	14-05	569106	380.13
										14-06	571022	380.13	14-07	572750	380.13
										14-08	574724	570.17	14-09	576549	380.13
										14-10	578253	189.20	14-11	580198	568.37
										14-12	581796	378.91	15-01	583607	378.92
										15-02	585391	568.37	15-03	587148	378.91
										15-04	588809	189.46	15-05	590581	568.37
										15-06	592365	378.92	15-07	594093	229.21
006	22	3 PORTFOLIO RECOVERY ASSOCIATES LL US BANK	* 11,258.00	33 PRO			11,444.59	171.22	11,273.37	15-07	593976	17.17	15-08	595789	67.26
										15-09	597602	43.44	15-10	599169	43.35
007	25	3 PORTFOLIO RECOVERY ASSOCIATES LL US BANK	* 0.00	33 PRO			1,787.86	24.10	1,763.76	15-08	595789	10.52	15-09	597602	6.80
										15-10	599169	6.78			
008	4	1 AMERICAN HONDA FINANCE CORP		24 PRO		5.25% 06-26-12	1,747.25	1,747.25 175.57	Paid 07-24-15	12-08	526154	41.68	12-09	528297	47.00
										12-10	530370	30.66	12-11	532577	30.66
										12-12	534582	30.66	13-01	536679	30.66
										13-02	538480	30.66	13-03	540593	30.66
										13-04	542889	45.98	13-05	544963	30.66
										13-06	547143	30.66	13-07	549173	30.66
										13-08	551177	30.66	13-09	553253	45.98
										13-10	555238	30.66	13-11	557198	58.94
										13-12	559273	64.49	14-01	561113	64.49
										14-02	563139	95.73	14-03	565009	63.81
										14-04	566868	63.81	14-05	568556	63.81
										14-06	570428	63.81	14-07	572207	63.81



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Case 12-40805-Jkg Doc 58 Filed 02/05/16 Page 4 of 5

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										YY-MM	Check Nbr	Amount	YY-MM	Check Nbr	Amount
										14-08	574142	95.72	14-09	576022	63.81
										14-10	577748	31.76	14-11	579663	95.41
										14-12	581297	63.61	15-01	583094	63.60
										15-02	584859	95.41	15-03	586624	63.61
										15-04	588283	31.80	15-05	590059	95.41
										15-06	591838	63.60	15-07	593601	38.48
009	10	LINDIA, LLC BANK OF AMERICA		33 PRO			5,193.40	77.69	5,115.71	15-07	593262	7.79	15-08	595703	30.52
										15-09	596898	19.71	15-10	599093	19.67
010	7	AMERICAN EXPRESS		33 PRO			2,097.68	28.28	2,069.40	15-08	595393	12.35	15-09	597217	7.97
										15-10	598825	7.96			
011	8	AMERICAN EXPRESS CENTURION BANK	* 0.00	33 PRO			2,299.76	31.00	2,268.76	15-08	595394	13.54	15-09	597218	8.74
										15-10	598826	8.72			
012	27	AMERICAN EXPRESS CENTURION BANK	* 0.00	33 PRO			1,786.95	24.09	1,762.86	15-08	595394	10.52	15-09	597218	6.79
										15-10	598826	6.78			
013	15	BACK BOWL I LLC CITIBANK	* 20,954.00	33 PRO			20,954.52	313.47	20,641.05	15-07	593621	31.43	15-08	595416	123.13
										15-09	597242	79.54	15-10	598846	79.37
014	13	BACK BOWL I LLC		33 PRO			3,002.05	40.47	2,961.58	15-08	595416	17.67	15-09	597242	11.41
										15-10	598846	11.39			
015	14	BACK BOWL I LLC CITIBANK	* 0.00	33 PRO			14,457.63	216.28	14,241.35	15-07	593621	21.68	15-08	595416	84.96
										15-09	597242	54.88	15-10	598846	54.76
016	28	PORTFOLIO RECOVERY ASSOCIATES LL US BANK	* 0.00	33 PRO			12,610.39	188.64	12,421.75	15-07	593976	18.91	15-08	595789	74.11
										15-09	597602	47.86	15-10	599169	47.76
017	3	OCWEN LOAN SERVICING LLC TO BE PD DIRECT BY DEBTORS	* 0.00	26 PRO			208,762.49	0.00	Direct Pay						
103	5	AMERICAN HONDA FINANCE		33 PRO			0.00	0.00	Not Filed						
107	9	AT&T UNIVERSAL CARD/CITI		33 PRO			3,002.00	0.00	Not Filed						
109	11	BANK OF AMERICA		33 PRO			0.00	0.00	Not Filed						
110	12	CHASE		33 PRO			2,886.00	0.00	Not Filed						
116	18	CAPITAL MANAGEMENT SERVICES		33 PRO			0.00	0.00	Not Filed						
118	20	CHARTER ONE		33 PRO			0.00	0.00	Not Filed						



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										YY-MM	Check Nbr	Amount	YY-MM	Check Nbr	Amount
119	21	3	SALINE VALLEY DIAGNOSTIC RADIOLOG				213.00	0.00	Not Filed						
121	23	3	US BANK				0.00	0.00	Not Filed						
122	24	3	TOYOTA MOTOR CREDIT CORPORATION				0.00	0.00	Not Filed						
799	1	9	JAY HOWD				4,000.00	4,000.00	Paid 11-22-13	12-08	526464	313.07	12-09	528612	353.07
				23 %FO						12-10	530676	235.38	12-11	532889	235.38
										12-12	534895	235.38	13-01	536968	235.38
										13-02	538783	235.38	13-03	540896	235.38
										13-04	543219	353.07	13-05	545262	235.38
										13-06	547461	235.38	13-07	549478	235.38
										13-08	551483	235.38	13-09	553574	353.07
										13-10	555534	235.38	13-11	557496	38.54
980	2	7	BOB KEARNEY				75.00	75.00	Paid 08-24-12	12-08	526214	75.00			
				8 PRO											

SUMMARY TO DATE	Receipts To Date 20,242.68	Refund Receipts 0.00	Filing Fees 0.00	Clerks Fees 0.00	Other Costs 75.00	Trustee Comp 1,063.40	Trustee Expense 0.00	Debtor Attorney 4,000.00	Creditors Principal 13,877.70	Creditors Interest 1,221.58	Closing Refund 0.00	Unallocated Funds 5.00	Funds On Hand 5.00
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